

Scenic Hills Christian Academy

NOVEMBER 2019

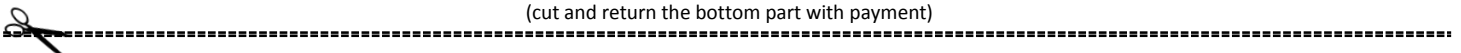
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1 Pizza Salad Fruit & Drink
4 LATE START Sub Sandwich Chips Fruit & Drink	5 Burrito Supreme Nachos Fruit & Drink	6 Penne Pasta Bread Salad Fruit & Drink	7 HALF DAY Quesadillas Veggies Fruit & Drink	8 Pizza Salad Fruit & Drink
11 Picadillo Rice Fruit & Drink	12 Haystacks Veggies Fruit & Drink	13 Grilled Cheese Carrots Fruit & Drink	14 Soft Taco Rice & Beans Fruit & Drink	15 Pizza Salad Fruit & Drink
18 Crunch Burrito Rice Fruit & Drink	19 Baked Potato Chili Fruit & Drink	20 Taqitos Rice & Beans Fruit & Drink	21 Spaghetti Salad & Bread Fruit & Drink	22 HALF DAY Pizza Salad Fruit & Drink
25 NO SCHOOL	26 NO SCHOOL	27 NO SCHOOL	28 NO SCHOOL	29 NO SCHOOL

Sub Menu: If on any given day you wish to substitute the main course with a sub menu item listed below, please choose a **Sub#** and write that number in the square box on the order form. All come with the same side food.

SUB #1	SUB #2 (Fieldtrip lunch)	SUB #3
Burrito	Deli Sandwich	Veggie Chicken Salad

- Prepaid regular lunch: \$4.00 for Prek 3- Kinder, \$5.00 for 1st- 12th. Not responsible for lost cash payments.
- Late charge. After five days of your due date, 25% of what you owe will be applied to you.
- Please make checks payable to: "Teodora F. Oldham". There will be a \$25 service fee plus late fees for all returned checks.
- **Absence & Credit:** If your child will NOT be at lunch, **YOU MUST CALL BEFORE 9:00 AM** @ 210-441-9252(cell) or 210-523-2312 ext. 103 the morning of the absence. Please call me and request CREDIT for THE NEXT MONTH. Credit applies for the following month only.
- **Please take responsibility for your child if they have allergies. We are not responsible for food-related allergy attacks.**

(cut and return the bottom part with payment)



Child's name	Grade
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PLEASE MARK (X) FOR LUNCH DATES or SUB#.

November total lunches: 16

F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22

Number of lunches _____ X \$4.00/\$5.00 = \$ _____ TOTAL \$ _____

FOR OFFICIAL USE ONLY

Cash Check# _____ Amount paid: \$ _____ Date: _____